

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 – Budget Release Order for an amount of Rs.30,64,000/- to the Commissioner of AYUSH, A.P Hyderabad towards 2nd quarter from the B.E. 2011-12 (Non-Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No.1548

Dated 03-09-2011
Read the following:-

1. Lr.No.3636/BG.1/2011-3, Dt.13.07.2011 of the Commissioner of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.3346, Finance (Expr.M&H-II) Department, Dt.20-08-2011.

ORDER:

Based on the proposals received from the Commissioner of AYUSH, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM&FW-II) Department vide Government Orders 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, AP, Hyderabad for an amount of Rs.30,64,000/- (Rupees thirty lakhs and sixty four thousands only) towards 2nd quarter from the B.E. 2011 – 12 (Non-Plan) under the following schemes:

(Rupees in Thousands)											
Sl. No.	Name of Scheme	Head of Account	B.E. 2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12 (4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Non-Plan (Voted)											
1	Head quarters Office	2210-02-M.H.001-SH (01-310/312-OGIA	6	0	6	1	2	3	Grants-in-Aid Bill	Concerned DDOs	
2	Ayurvedic Hospitals and Dispensaries	2210-02-M.H.101-SH (04)-310/312-OGIA	35,00	0	35,00	8,75	8,75	17,50	Grants-in-Aid Bill	Concerned DDOs	
3	Homoeopathic Hospitals and Dispensaries	2210-02-M.H.102-SH (04)-310/312-OGIA	1,15	0	1,15	0,29	0,29	57	Grants-in-Aid Bill	Concerned DDOs	
4	Unani Hospitals and Dispensaries	2210-02-M.H.103-SH (04)-310/312-OGIA	0,30	0	0,30	0,08	0,07	15	Grants-in-Aid Bill	Concerned DDOs	
5	Unani Colleges	2210-05-M.H.103-SH (04)-310/311- Grants-in-Aid towards salaries	86,04	0	86,04	21,51	21,51	43,02	Grants-in-Aid Bill	Concerned DDOs	
		Total:	1,22,55	0	1,22,55	30,64	30,64	61,27			

2. The Commissioner of AYUSH, AP, Hyderabad shall take necessary action and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, AP, Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Principal Accountant General (A&E), A.P., Hyderabad.
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance.(Expr.HM&FW-II) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER